AMENDMENT OF SOLICITATI	ON OF CONT	F CONTRACT		D Code ward-Fee	Page 1 Of 4	Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I		5. Project No.	(If applicable)		
21	2001OCT25	SEE SO	CHEDULE					
6. Issued By	Code W56HZV	7. Administered I		han Item 6)		Code	S2305A	
TACOM		DCM DETRO	IT			_		
SFAE-GCSS-WBCTP		U.S. ARMY						
JOE CLAYTON (586)753-2084 WARREN, MICHIGAN 48397-5000		ARMAMENTS ( BLDG 231						
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI						
EMAIL: CLAYTONJ@TACOM.ARMY.MIL						_		
				PAS NONE		PT SC1012		
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	ı No.		
GM GDLS DEFENSE GROUP L.L.C.								
14920 TWENTY-THREE MILE ROAD			!	9B. Dated (See Item 11)				
SHELBY TOWNSHIP, MI 48315								
			X	10A. Modificat	tion Of Contract	/Order No.		
				DAAE07-00-D-	M051/0001			
TYPE BUSINESS: Large Business Perfo		1	10B. Dated (See Item 13)					
Code <sup>1NLE2</sup> Facility Code				2000NOV16				
11. T	THIS ITEM ONLY APPLI	ES TO AMENDME	ENTS OF SO	LICITATION	S			
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date	specified for	r receipt of Off	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this amo								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							y of the	
ACKNOWLEDGMENT TO BE RECEIVE	0						ГE	
SPECIFIED MAY RESULT IN REJECTION	ON OF YOUR OFFER. If I	by virtue of this am	endment you	desire to char	ige an offer alre	ady submitted, suc	h	
change may be made by telegram or letter, p	provided each telegram or	letter makes refere	nce to the sol	icitation and t	his amendment,	and is received pri	ior to the	
opening hour and date specified.  12. Accounting And Appropriation Data (If re-	anired)							
12. Accounting And Appropriation Data (If reaction ACRN: AC NET INCREASE: \$95,000.00	quii cu)							
42 77777	VERNE ON VIA DRY VEG		NG OF GOV	TED L CITICION				
KIND MOD CODE: B	ITEM ONLY APPLIES T It Modifies The Contra				DERS			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are M	ade In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office,	appropriation dat	a, etc.)	
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 52.243-2								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor  is not.	is required to sign	this document and	refurn		opies to the Issu	ing Office.		
14. Description Of Amendment/Modification (					•			
_								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refer	rancad in itam QA a	r 10A ocho	rotoforo change	nd romains uncl	anged and in full	force	
and effect.	tions of the document refer	renceu in item 9A 0	i ium, as nei	etorore change	eu, remanis unci	langed and in fun	101 CC	
15A. Name And Title Of Signer (Type or print	)			of Contracting	Officer (Type o	r print)		
		SUSAN BU		.MIL (810)75	3-2054			
15B. Contractor/Offeror	15C. Date Signed		d States Of A		2071	16C. Date Sign	ned	
Community Called VI	200. Date Digited	102. Cinto	_ Sinces Of F			2001 Date Sigi		
	_	Ву		/SIGNED/				
(Signature of person authorized to sign)			Signature of	Contracting C		DDM 20 (DEEX 50)	02)	
NSN 7540-01-152-8070		30-105-02			51 ANDARD FO	ORM 30 (REV. 10-	-03)	

## **CONTINUATION SHEET**

## **Reference No. of Document Being Continued**

PIIN/SIIN DAAE07-00-D-M051/0001

MOD/AMD 21

Page 2 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Family of Interim Armored Vehicles

- 1. This Modification 21 to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is a unilateral action
- 2. Pursuant to FAR clause 52.246-2 Changes-Cost Reimbursement (Alternate II (Apr 1984)) (Aug 1987), contained in the contract, the Government hereby requires the contractor to perform the necessary design effort to integrate a through hull connector in to the Engineering Squad Vehicles (ESV). This connector will enable combat engineers to control remote munitions from within the safety of the closed vehicle
- 3. To perform the engineering effort to design the through hull connector stated above, the Government hereby authorizes the contractor to perform a maximum level of effort of 950 manhours for an estimated cost of \$95,000, inclusive of fee.
- 4. The contractor shall provide a Cost Report in accordance with the attached CDRL A0037.
- 5. The following requirement will be added to the ESV 2000.6 Performance Specification:
  - 3.1.1.6.1.1 Through Hull Connector. The ESV shall provide a through hull connector to facilitate control of trailer mounted munitions.
- 6. If the funding allotted to Delivery Order 0001 as a result of this change order is not considered equitable, the contractor must assert its right to an equitable adjustment under FAR 52.243-2 within 30 days of receipt of this modification.
- 7. As a result of this Modification 21, the obligated amount of this Delivery Order 0001 is increased by \$95,000 from \$96,098,811 to \$96,193,811. Except as specifically stated herein, all terms and conditions of Delivery Order 0005 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 023 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 21

Page 3 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
6000AP	SERVICES LINE ITEM		LO		\$ 95,000.00
	NOUN: ESV NON-RECURR ENGR COSTS SECURITY CLASS: Unclassified PRON: X112C023X1 PRON AMD: 02 ACRN: AC AMS CD: 643653				
	Engineering and design required to design and integrate a through hull connector into the Engineering Squad Vehicle (ESV)				
	Level of Effort: 950 manhours				
	Estimated Cost \$ 86,754  Fee \$ 8,246  Total Estimated Amount \$ 95,000				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD         QUANTITY         DATE           001         0         30-NOV-2001				
	\$ 95,000.00				

CONTINUATION SHEET			ET	Reference No. of Document Being Continued  PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 21					Page 4 of 4	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.										
ECTION	G - CONTRACT ADMINIS	TRATION	DATA							
INE	PRON/		OBLG STAT/				E/DECREASE		CUMULATIVE	
TEM_	AMS CD		JOB ORD NO		PRIOR AMOUNT		MOUNT		AMOUNT	
000AP	X112C023X1 643653	AC	2 1GXC23	\$	0.00 \$		95,000.00	\$	95,000.00	
					NET CHANGE \$		95,000.00			
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME rmy	BY ACRN AC		INTING CLASS		<u>)N</u> 43653255Y S20113		<u>STATION</u> W56HZV	Ś	<u>AMOUNT</u> 95,000.0	
2							NET CHANGE	\$	95,000.00	

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 96,098,811.00
 \$ 95,000.00
 \$ 96,193,811.00